

Subject: Re: Agencies Payment Report
From: Rita Moreno <rita.moreno@lacity.org>
Date: 05/22/2018 03:28 PM
To: John Walker <john@thescbd.com>

John,

I'm confirming this and will get back to you. See attached.

Rita

On Tue, May 22, 2018 at 3:12 PM, John Walker <john@thescbd.com> wrote:
Hello Again:

Sorry for the poor wording in my first reply.

I have no record of anything on this except for what I sent to you.

We have no deposit slips. I have nothing in my files except for "Public Agencies Payment Report" and have never received the usual email from "Thomas Nelson" that shows the breakdown for the Remittance?

John Walker
Executive Director
Studio City Business District
[4024 Radford Ave](#), Edit 2, Suite 8
Studio City, Ca 91604
Ofc: 818.655.5377
Fax: 818.655.8327
john@thescbd.com
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STUDIO CITY
BUSINESS DISTRICT



On May 22, 2018, at 2:44 PM, Rita Moreno <rita.moreno@lacity.org> wrote:

Hi John,

The report shows the city-owned parcels, the date billed, the date payed and the amount paid. The funds were made available to the BID in the transmittal dated March 30, 2018.

Let me know if you have any other questions.

Rita

On Tue, May 22, 2018 at 1:33 PM, John Walker <john@thescbd.com> wrote:

Hi Rita -

Attached is a copy of what I have received by FAX 3 different days but all with the same information.

Please let me know what you find and if there is any action on my part?

<AGENCIES PAYMENT REPORT.tif>

John Walker

Executive Director

Studio City Business District

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[<LogoProposalMarch Signature.jpg>](#)

[<Facebook Icon.png>](#) [<instagram.png>](#) [<Twitter Icon.png>](#)

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Rita Moreno

City of Los Angeles

Office of the City Clerk

Neighborhood and Business Improvement District Division

[200 N. Spring Street, 3rd Floor #395](#)

[Los Angeles, CA 90012](#)

[Office](#) (213) 978-1122

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Rita Moreno

Re: Agencies Payment Report

City of Los Angeles
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Neighborhood and Business Improvement District Division
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— Attachments: —

Invoice #104.pdf

616 KB